



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**\*81422\***

Page 2

**\*N900040100\***

Setup Start \*NS1\*

Stop **\*NS2\***

**\*10\***

**\*10\***

**Reference:**

Run Start \*NR1\*

Stop \*NR2\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

[illegible]

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# Work Order ID 81422

**\*81422\***

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March-14-12 7:54:39 AM

Item ID: D2364 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Deck Plate, Fwd 350 Litt  
 Start Date: 14/03/2012 Start Qty: 10.00 **\*10\*** Cust Item ID:  
 Required Date: 28/03/2012 Req'd Qty: 10.00 **\*10\*** Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 <b>*160*</b> Powdercoat Powder Coating M117338	Black Sandtex(Ref:4.3.5.7) per QSI005 4.3  Memo START TIME: 8:30 FINISH TIME: 32:00 F	0.00 0.00				14X	Ø		M-L 12/05/07
170 <b>*170*</b> QC Quality Control	QC3- Inspect Part Finish  Memo	0.00 0.00				14	Ø		B 1257
180 <b>*180*</b> Packaging Packaging	Identify as per dwg & Stock Location: ST 224  Memo	0.00 0.00				14X			SP 12-5-8

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**NOTE:** Date & initial all entries

**Work Order ID 81422****\*81422\***

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March-14-12 7:54:39 AM

Item ID: D2364

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Deck Plate, Fwd 350 Litt

Start Date: 14/03/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 28/03/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

190

QC21- Final Inspection - Work Order Release

0.00

**\*190\***

QC

Memo

0.00

Quality Control

12/5/8 J  
MKE  
12-05-08

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



# Picklist Print

March-14-12 7:54:43 AM

Page 1

Work Order ID: 81422

\*81422\*

Parent Item: D2364

\*D2364\*

Parent Item Name: Deck Plate, Fwd 350 Litt

Start Date: 14/03/2012

Required Date: 28/03/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV. E00.06.26Removed P/O for powder coatEC  
IPP Rev:F Now On Waterjet 06-07-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.063		Purchased	No			100	sf	171.9000	0.6469	6.809474	9.5		

\*M2024T3S 063\*

2024-T3 .063 sheet

\*\*

B12-5-1

Location

Loc Qty

Loc Code

MAT022

171.9

119916

171.9

119916

(14)

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<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	81422
<b>Description:</b> Litter Deck Plate Kit (350)		<b>Part Number:</b>	D2364
<b>Inspection Dwg:</b> D2364	<b>Rev:</b> F	<b>Page 1 of 1</b>	

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.624	+/-0.010	6.628	2		V	1862
Ø0.171	+0.005/-0.000	.171	2		V	
0.354	+/-0.010	.352	2		V	
11.242	+/-0.010	11.242	2		T	1861
3.031	+/-0.010	3.039	2		V	
1.903	+/-0.010	1.903	2		V	
1.128	+/-0.010	1.126	2		V	
0.354	+/-0.010	.350	2		V	
1.340	+/-0.005	1.340	2		V	
2.326	+/-0.010	2.328	2		V	
3.312	+/-0.010	3.316	2		V	
4.298	+/-0.010	4.298	2		V	
5.284	+/-0.010	5.284	2		V	
6.151	+/-0.010	6.151	2		V	
6.270	+/-0.010	6.273	2		V	
0.354	+/-0.010	.352	2		V	
3.031	+/-0.010	3.036	2		V	
Ø0.656	+0.005/-0.000	.656	2		V	
5.003	+/-0.010	5.006	2		V	
4.605	+/-0.010	4.602	2		V	
1.776	+/-0.010	1.779	2		V	
0.980	+/-0.010	.980	2		V	
4.487	+/-0.010	4.489	2		V	
7.192	+/-0.010	7.192	2		V	
7.567	+/-0.010	7.566	2		V	
7.942	+/-0.010	7.943	2		V	
Ø0.191	+0.005/-0.000	.194	2		V	
Ø0.197	+0.005/-0.000	.200	2		V	
11.145	+/-0.010	11.145	2		T	
12.181	+/-0.010	12.181	2		T	
11.378	+/-0.010	11.378	2		T	
11.776	+/-0.010	11.776	2		T	
12.173	+/-0.010	12.176	2		T	
4.690	+/-0.010	4.691	2		V	
0.250	+0.005/-0.000	.249	2		V	
3.141	+/-0.010	3.151	2		V	
0.171	+0.005/-0.000	.174	2		V	

<b>Measured by:</b> B	<b>Audited by:</b> S	<b>Prototype Approval:</b>	N/A
<b>Date:</b> 12-5-1	<b>Date:</b> 12/5/01	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue P/O D350-616-015	KJ/JLM	
B	08.05.28	7.567 dimension revised	KJ/DD	

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